

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Nicole Anita Moore

Debtor(s)

Case No. 15 B 06102

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2015.
- 2) The plan was confirmed on 07/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/27/2015.
- 5) The case was Dismissed on 12/10/2015.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,600.00
Less amount refunded to debtor	\$500.00

**NET RECEIPTS: \$1,100.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,063.82
Court Costs	\$0.00
Trustee Expenses & Compensation	\$36.18
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,100.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Adam Suchy	Unsecured	189.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	2,217.00	2,174.83	2,174.83	0.00	0.00
Andre Woods	Unsecured	3,900.00	NA	NA	0.00	0.00
AT T	Unsecured	155.00	NA	NA	0.00	0.00
Black Expressions BOOK CLUB	Unsecured	88.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,000.00	8,466.79	8,466.79	0.00	0.00
Columbia House	Unsecured	136.00	NA	NA	0.00	0.00
Comcast	Unsecured	129.00	NA	NA	0.00	0.00
Comcast Chicago Seconds - 4000	Unsecured	129.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	1,313.00	1,313.85	1,313.85	0.00	0.00
Commonwealth Financial	Unsecured	208.00	NA	NA	0.00	0.00
DirecTV	Unsecured	1,053.00	NA	NA	0.00	0.00
Fair Collections & Outsourcing	Unsecured	447.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	357.00	NA	NA	0.00	0.00
Franklin Collection Service	Unsecured	189.00	NA	NA	0.00	0.00
Illinois State Toll Hwy Auth	Unsecured	200.00	NA	NA	0.00	0.00
Imagine	Unsecured	423.00	NA	NA	0.00	0.00
Jackson Park Hospital	Unsecured	500.00	NA	NA	0.00	0.00
Little Co. of Mary Hospital	Unsecured	500.00	NA	NA	0.00	0.00
Metrosouth Medical Center	Unsecured	500.00	NA	NA	0.00	0.00
Net Payday Loan	Unsecured	500.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	500.00	461.70	461.70	0.00	0.00
Nuvell Credit Corp.	Unsecured	9,369.00	NA	NA	0.00	0.00
Overland Bond & Investment Corp	Unsecured	9,771.00	12,713.69	12,713.69	0.00	0.00
Peoples Energy Corp	Unsecured	500.00	1,026.58	1,026.58	0.00	0.00
Radiology Imaging Specialists	Unsecured	319.00	NA	NA	0.00	0.00
Riverwood Apartments	Unsecured	1,000.00	NA	NA	0.00	0.00
Robert J. Semrad & Associates	Unsecured	0.00	NA	NA	0.00	0.00
Roseland Community Hospital	Unsecured	500.00	NA	NA	0.00	0.00
St. Margaret Mercy	Unsecured	1,000.00	NA	NA	0.00	0.00
Sullivan Urgent Aid Center	Unsecured	209.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SUN Homes INC.	Unsecured	6,603.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	861.00	NA	NA	0.00	0.00
Trinity Hospital	Unsecured	500.00	NA	NA	0.00	0.00
Village of Lansing	Unsecured	230.00	NA	NA	0.00	0.00
West Bay Acquisitions	Unsecured	31.00	NA	NA	0.00	0.00
Williams & Fudge Inc	Unsecured	5,589.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,157.44</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,100.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,100.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/16/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.